

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Lathan, Howard L

Case Number: 04 B 28241

Judge: Hollis, Pamela S

Filed: 7/30/04

Printed: 11/20/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 2, 2007

Confirmed: September 20, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	46,800.00	
Secured:		0.00
Unsecured:		40,065.44
Priority:		0.00
Administrative:		894.00
Trustee Fee:		2,240.56
Other Funds:		3,600.00
Totals:	46,800.00	46,800.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Joseph Wrobel Ltd	Administrative	894.00	894.00
2. RoundUp Funding LLC	Unsecured	5,876.65	8,891.78
3. National Capital Management	Unsecured	2,073.29	3,137.03
4. RoundUp Funding LLC	Unsecured	240.60	364.01
5. First Consumers National Bank	Unsecured	180.85	273.63
6. Resurgent Capital Services	Unsecured	959.77	1,452.19
7. World Financial Network Nat'l	Unsecured	140.58	212.68
8. Tx Collect Inc	Unsecured	3,337.97	5,049.99
9. ECast Settlement Corp	Unsecured	316.82	479.33
10. Resurgent Capital Services	Unsecured	1,067.64	1,615.23
11. Premier Bankcard	Unsecured	223.49	338.12
12. American Express Travel Relate	Unsecured	4,544.93	6,875.99
13. ECast Settlement Corp	Unsecured	1,094.36	1,655.83
14. Specialized Management Consultants	Unsecured	1,179.80	1,784.92
15. American Express Travel Relate	Unsecured	2,212.21	3,346.84
16. American Express Centurion	Unsecured	2,106.58	3,187.03
17. Capital One	Unsecured	231.55	350.31
18. Capital One	Unsecured	694.31	1,050.53
19. Chase Advantage Credit	Unsecured		No Claim Filed
20. Chase Manhattan	Unsecured		No Claim Filed
21. First Consumers National Bank	Unsecured		No Claim Filed
22. J C Penney Co Inc	Unsecured		No Claim Filed
		\$ 27,375.40	\$ 40,959.44

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	545.18
4%	141.84
3%	109.60
5.5%	591.04
5%	182.66
4.8%	345.62
5.4%	324.62
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	\$ 2,240.56

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


